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Table 3B – Revenues and Ratios of State Board of Equalization Expenditures and Total Costs to Revenues from Assessments Made by the BOE

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This table shows the total assessed value for each county. It breaks down value by class of property: land, improvements (buildings and structures, and fixtures), and other personal property.

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This table shows the state-assessed value for each county. It breaks down value by class of property: land, improvements (buildings and structures, and fixtures), and other personal property.

Table 7 – Assessed Value of County-Assessed Property Subject to General Property Taxes, Inclusive of the Homeowners' Exemption, by Class of Property and by County

This table shows the locally assessed value for each county. It breaks down value by class of property: land, improvements (buildings and structures, and fixtures), and other personal property.

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Table 9 – Gross Assessed Value of State- and County-Assessed Property, Number of Homeowners' Exemptions, Exempt Value by Type of Exemption, and Net Assessed Value Subject to General Property Taxes

This table provides a breakdown of gross assessed value, the value of the homeowners' exemption, the value of other enrolled exemptions, and taxable assessed value (net of all exemptions), by county.

Table 10 – Net State- and County-Assessed Value of Property Subject to General Property Taxes on the Secured and Unsecured Rolls, by County

This table shows the breakdown of assessed value by the secured roll (property subject to lien) and the unsecured roll, by county. The value of the homeowners' exemption is included in the assessed values because tax rates are set on values that include it; all other exemptions are excluded.

Table 11 – Assessed Value of County-Assessed Property Subject to General Property Taxes, Inclusive of the Homeowners' Exemption, by Incorporated Cities

This table lists assessed values, inclusive of the homeowners' exemption, for each California city.

Table 12 – Assessed Value of Property Assessed by the State Board of Equalization, by Type of Company

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Table 13 – Assessed Value of Property Assessed by the State Board of Equalization and Subject to Local Taxation, by Company

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This table breaks down, by county, how much of the property tax dollar is allocated to cities, county, schools, and other districts.

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This table lists the assessed value and amount of tax of the private railroad car companies.

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This historical table shows private railroad car tax statistics by assessment year.

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Table 18 - State Sales and Use Tax Collections and Number of Permits

This historical table shows state sales and use tax collections from the General Fund tax rate by fiscal year and the number of outstanding permits as of December 31.

Table 19 - State Sales and Use Tax Statistics, by Type of Business - DISCONTINUED

This table showed fiscal year taxable transactions and number of permits by type of business.

Table 20 - State Sales and Use Tax Statistics, by County - DISCONTINUED

This table showed fiscal year taxable sales and number of permits by county.

Table 21A - Revenues Distributed to Cities and Counties from Local Sales and Use Taxes

This table shows the Bradley-Burns local sales and use tax revenue collected and allocated to California cities and counties during a fiscal year.

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This table shows the county transportation tax revenue collected and allocated to each California County during a fiscal year.

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This historical table shows the Bradley-Burns local sales and use tax revenues allocated to California cities and counties and the associated administrative charges by fiscal year.

Table 22B – Special District Tax Distributions and Administrative Charges

This historical table shows the transactions and use tax revenues allocated to special districts and the associated administrative charges by fiscal year.

Table 23[A] – Local Sales and Use Tax Rates Imposed by California Cities

Table 23B - Sales and Use Tax Rates, by County - DISCONTINUED

This table showed the total combined state, local, and special district tax rates for each county, and the cities within a county that impose a special district tax.

Fuel (Excise) Taxes

Table 24 - Gasoline and Jet Fuel Tax Statistics

This historical table shows revenues and taxable distributions for gasoline and aircraft jet fuel, and gasoline tax rates.

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This historical table shows taxable distributions for diesel fuel.

Table 25B - Diesel Fuel and Alternative Fuels Tax Revenue

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Table 26 – Underground Storage Tank Maintenance Fee, Childhood Lead Poisoning Prevention Fee, and Oil Spill Response, Prevention, and Administration Fees Revenue

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Table 27 - Beer, Wine, and Distilled Spirits Excise Tax Collections

This historical table details the excise tax collections by type of alcoholic beverage.

Table 28 - Apparent Consumption of Beer, Wines, and Distilled Spirits, by Fiscal Year

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Table 29 - Per Capita Consumption of Beer, Wines, and Distilled Spirits, by Fiscal Year

This historical table shows the per capita consumption of beer, wines, and distilled spirits.

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This historical table shows cigarette tax and tobacco products surtax revenue.

Table 30B – Cigarette Distributions and Per Capita Consumption

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Insurance Tax

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This table displays taxable insurance premiums and total taxes assessed by company for fire and casualty insurers and for life insurers.

Table 32 – Summary of Insurance Taxes Assessed Against Companies Authorized to Do Business in California, by Type of Insurer

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Table 33 – Insurance Tax Assessments Against Licensed Insurers, Tax Rate, Taxes on Premiums, Local Property Tax Credits Allowed, Taxes on Ocean Marine Business, and Total Taxes Assessed

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This historical table shows revenues from the Emergency Telephone Users (911) Surcharge and (Moore) Universal Telephone Service Tax Revenue.

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This historical table shows revenues from the Hazardous Substances Tax, Integrated Waste Management Fee, California Tire Fee, Occupational Lead Poisoning Prevention Fee, and Marine Invasive Species Fee.

Table 36B – Water Rights Fee, Electronic Waste Recycling Fee, State Responsibility Area Fire Prevention, and Timber Regulation and Forest Restoration Revenue

This historical table shows revenues from the Water Rights Fee, Electronic Waste Recycling Fee, State Responsibility Area Fire Prevention (Fire) Fee, and Timber Regulation and Forest Restoration (Lumber) Fee.

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This historical table details electronic waste recycling fee revenues by video display size.

Table 37B – Reported Consumption of Covered Electronic Devices

This historical table details the taxable sales and leases of covered electronic devices by video display size.

Administration

Table 1 – Summary of Expenditures of the State Board of Equalization

This table shows BOE expenditures by function for the two most recent fiscal years.

July 1, 2011-June 30, 2013 (Current)

→ PDF | Excel

July 1, 2010-June 30, 2012

→ PDF | Excel

July 1, 2009-June 30, 2011

→ PDF | Excel

July 1, 2008-June 30, 2010

→ PDF | Excel

July 1, 2007-June 30, 2009

→ PDF | Excel

July 1, 2006-June 30, 2008

▶ PDF | Word | Excel

July 1, 2005-June 30, 2007

▶ PDF | Word | Excel

July 1, 2004-June 30, 2006

→ PDF | Word

July 1, 2003-June 30, 2005

→ PDF | Word

July 1, 2002-June 30, 2004

→ PDF | Word

July 1, 2001-June 30, 2003

PDF | Word

July 1, 2000-June 30, 2002

→ PDF | Word

July 1, 1999-June 30, 2001

→ PDF | Word

July 1, 1998-June 30, 2000

▶ PDF | Word

http://www.boe.ca.gov/annual/table1.htm

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Table 2 – Summary of Revenues from Taxes Administered by the State Board of Equalization, by Fiscal Year

This table provides a 10-year historical summary of revenues by source of revenue.

2002-03 to 2012-13 (Current)

→ PDF | Excel

1999-00 to 2009-10

→ PDF | Excel

http://www.boe.ca.gov/annual/table2.htm

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Table 3A – Summary of Total Costs of Performing Board Functions

This table shows expenditures by program for the two most recent fiscal years.

July 1, 2011-June 30, 2013 (Current)

→ PDF | Excel

July 1, 2010-June 30, 2012

→ PDF | Excel

July 1, 2009-June 30, 2011

→ PDF | Excel

July 1, 2008-June 30, 2010

→ PDF | Excel

July 1, 2007-June 30, 2009

→ PDF | Excel

July 1, 2006-June 30, 2008

→ PDF | Word | Excel

July 1, 2005-June 30, 2007

→ PDF | Word

July 1, 2004-June 30, 2006

→ PDF | Word

July 1, 2003-June 30, 2005

→ PDF | Word

July 1, 2002-June 30, 2004

→ PDF | Word

July 1, 2001-June 30, 2003

→ PDF | Word

July 1, 2000-June 30, 2002

→ PDF | Word

July 1, 1999-June 30, 2001

→ PDF | Word

July 1, 1998-June 30, 2000

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Table 3B – Revenues and Ratios of State Board of Equalization Expenditures and Total Costs to Revenues from Assessments Made by the BOE

This table shows revenues and the ratio of BOE expenditures to revenues and the ratio of total costs to revenue by source of revenue for the two most recent fiscal years.

July 1, 2011-June 30, 2013 (Current)

→ PDF | Excel

July 1, 2010-June 30, 2012

→ PDF | Excel

July 1, 2009-June 30, 2011

→ PDF | Excel

July 1, 2008-June 30, 2010

→ PDF | Excel

July 1, 2007-June 30, 2009

PDF | Excel

July 1, 2006-June 30, 2008

▶ PDF | Word | Excel

July 1, 2005-June 30, 2007

→ PDF | Word | Excel

July 1, 2004-June 30, 2006

→ PDF | Word

July 1, 2003-June 30, 2005

→ PDF | Word

July 1, 2002-June 30, 2004

→ PDF | Word

July 1, 2001-June 30, 2003

→ PDF | Word

July 1, 2000-June 30, 2002

→ PDF | Word

July 1, 1999-June 30, 2001

→ PDF | Word

July 1, 1998-June 30, 2000

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Property Taxes

Table 4 – Summary of Assessed Values of Property Subject to Local General Property Taxes, and Average Tax Rates

This table provides a 10-year historical statewide summary of assessed values, the amount of property tax levies, the average property tax rate, and the amount of property tax relief.

2003-04 to 2013-14 (Current) Updated March 2014

→ PDF | Excel

2000-01 to 2010-11

→ PDF | Excel

http://www.boe.ca.gov/annual/table4.html

Table 5 – Assessed Value of State- and County-Assessed Property Subject to General Property Taxes, Inclusive of the Homeowners' Exemption, by Class of Property and by County

This table shows the total assessed value for each county. It breaks down value by class of property: land, improvements (buildings and structures, and fixtures), and other personal property.

```
2013-14 (Current)

→ PDF | Excel
2012-13
   → PDF | Excel
2011-12
   → PDF | Excel
2010-11
   → PDF | Excel
2009-10
   → PDF | Excel
2008-09
   → PDF | Word | Excel
2007-08
   → PDF | Word | Excel
2006-07
   PDF | Word
2005-06
   PDF | Word
2004-05
   PDF | Word
2003-04

→ PDF | Word

2002-03
   PDF | Word
2001-02
   PDF | Word
2000-01
```

Table 6 – Assessed Value of State-Assessed Property Subject to General Property Taxes, by Class of Property and by County

BOE administers the State-Assessed property program and sets market values for public utilities and railroads as defined by the State Constitution. These values are allocated to local jurisdictions for levy and collection of local property taxes.

This table shows the state-assessed value for each county. It breaks down value by class of property: land, improvements (buildings and structures, and fixtures), and other personal property.

2013-14 (Current) → PDF | Excel 2012-13 → PDF | Excel 2011-12 ▶ PDF | Excel 2010-11 → PDF | Excel 2009-10 → PDF | Excel 2008-09 ▶ PDF | Word | Excel 2007-08 → PDF | Word | Excel 2006-07 ▶ PDF | Word 2005-06 **PDF** | Word 2004-05 → PDF | Word 2003-04 **PDF** | Word 2002-03 → PDF | Word 2001-02 → PDF | Word 2000-01

Table 7 – Assessed Value of County-Assessed Property Subject to General Property Taxes, Inclusive of the Homeowners' Exemption, by Class of Property and by County

This table shows the locally assessed value for each county. It breaks down value by class of property: land, improvements (buildings and structures, and fixtures), and other personal property.

2013-14 (Current) ▶ PDF | Excel 2012-13 → PDF | Excel 2011-12 → PDF | Excel 2010-11 → PDF | Excel 2009-10 → PDF | Excel 2008-09 ▶ PDF | Word | Excel 2007-08 ▶ PDF | Word | Excel 2006-07 → PDF | Word 2005-06 **PDF** | Word 2004-05 **PDF** | Word 2003-04 **PDF** | Word 2002-03 **PDF** | Word 2001-02 → PDF | Word

2000-01

Table 8 – Number of Veterans' Exemptions and Exempt Value of Veterans', College, Church, Religious, and Welfare Exemptions

This table lists exemptions provided to veterans, colleges, churches, schools, and properties used for religious or other charitable purposes, and all other enrolled exemptions.

2013-14 (Current) → PDF | Excel 2012-13 → PDF | Excel 2011-12 → PDF | Excel 2010-11 → PDF | Excel 2009-10 → PDF | Excel 2008-09 → PDF | Word | Excel 2007-08 → PDF | Word | Excel 2006-07 → PDF | Word 2005-06 → PDF | Word 2004-05 → PDF | Word 2003-04 → PDF | Word 2002-03 → PDF | Word 2001-02 → PDF | Word 2000-01

Table 9 – Gross Assessed Value of State- and County-Assessed Property, Number of Homeowners' Exemptions, Exempt Value by Type of Exemption, and Net Assessed Value Subject to General Property Taxes

This table provides a breakdown of gross assessed value, the value of the homeowners' exemption, the value of other enrolled exemptions, and taxable assessed value (net of all exemptions), by county.



Table 10 – Net State- and County-Assessed Value of Property Subject to General Property Taxes on the Secured and Unsecured Rolls, by County

This table shows the breakdown of assessed value by the secured roll (property subject to lien) and the unsecured roll, by county. The value of the homeowners' exemption is included in the assessed values because tax rates are set on values that include it; all other exemptions are excluded.

```
2013-14 (Current)

→ PDF | Excel
2012-13
   → PDF | Excel
2011-12
   → PDF | Excel
2010-11
   → PDF | Excel
2009-10
   → PDF | Excel
2008-09
   → PDF | Word | Excel
2007-08
   → PDF | Word | Excel
2006-07
   → PDF | Word
2005-06
   → PDF | Word
2004-05
   → PDF | Word
2003-04
   → PDF | Word
2002-03
   → PDF | Word
2001-02
   → PDF | Word
2000-01
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Table 11 – Assessed Value of County-Assessed Property Subject to General Property Taxes, Inclusive of the Homeowners' Exemption, by Incorporated Cities

This table lists assessed values, inclusive of the homeowners' exemption, for each California city.

2013-14 (Current) → PDF | Excel 2012-13 → PDF | Excel 2011-12 → PDF | Excel 2010-11 → PDF | Excel 2009-10 → PDF | Excel 2008-09 → PDF | Word | Excel 2007-08 → PDF | Word | Excel 2006-07 → PDF | Word 2005-06 → PDF | Word 2004-05 → PDF | Word 2003-04 → PDF | Word 2002-03 → PDF | Word 2001-02 → PDF | Word

http://www.boe.ca.gov/annual/table11.htm

2000-01

Table 12 – Assessed Value of Property Assessed by the State Board of Equalization, by Type of Company

This table summarizes state-assessed values by company type.

2013-14 (Current)

→ PDF | Excel

2012-13

→ PDF | Excel

2011-12

→ PDF | Excel

2010-11

→ PDF | Excel

2009-10

→ PDF | Excel

2008-09

→ PDF | Word | Excel

2007-08

→ PDF | Word | Excel

2006-07

→ PDF | Word

2005-06

→ PDF | Word

2004-05

→ PDF | Word

2003-04

→ PDF | Word

2002-03

→ PDF | Word

2001-02

→ PDF | Word

2000-01

Table 13 – Assessed Value of Property Assessed by the State Board of Equalization and Subject to Local Taxation, by Company

This table lists state-assessed values of the major companies within each company type.

2013-14 (Current) Revised March 2014

→ PDF | Excel

2012-13

→ PDF | Excel

2011-12

→ PDF | Excel

2010-11

→ PDF | Excel

2009-10

→ PDF | Excel

2008-09

→ PDF | Word | Excel

2007-08

→ PDF | Word | Excel

2006-05

→ PDF | Word

2005-06

→ PDF | Word

2004-05

→ PDF | Word

2003-04

→ PDF | Word

2002-03

→ PDF | Word

2001-02

→ PDF | Word

2000-01

Table 14 – General Property Tax Levies as Compiled for Computation of the Average Tax Rate

This tables shows the taxable assessed value (net of all exemptions), the breakdown of ad valorem property tax levies allocated to cities, county, schools, and other districts, and the average property tax rate, by county.

2012-13 (Current) → PDF | Excel 2011-12 → PDF | Excel 2010-11 → PDF | Excel 2009-10 → PDF | Excel 2008-09 → PDF | Excel 2007-08 → PDF | Word | Excel 2006-07 → PDF | Word | Excel 2005-06 → PDF | Word 2004-05 → PDF | Word 2003-04 → PDF | Word 2002-03 → PDF | Word 2001-02 → PDF | Word 2000-01 → PDF | Word 1999-00

Table 15 – General Property Tax Dollar, by County

This table breaks down, by county, how much of the property tax dollar is allocated to cities, county, schools, and other districts.

2012-13 (Current)

→ PDF | Excel

2011-12

→ PDF | Excel

2010-11

→ PDF | Excel

2009-10

→ PDF | Excel

2008-09

→ PDF | Excel

2007-08

→ PDF | Word | Excel

2006-07

→ PDF | Word | Excel

2005-06

→ PDF | Word

2004-05

→ PDF | Word

2003-04

→ PDF | Word

2002-03

→ PDF | Word

2001-02

→ PDF | Word

2000-01

→ PDF | Word

1999-00

Annual Report Statistical Appendix Tables Guide Property Taxes

Table 16A - Timber Yield Tax and Timber Reserve Fund Tax Statistics

This historical table shows the market value of timber harvested, the timber tax rate, and net revenue, by assessment year.

1977 to 2012 (Current)

→ PDF | Excel

http://www.boe.ca.gov/annual/table16a.html

Annual Report Statistical Appendix Tables Guide Property Taxes

Table 16B - Timber Production Statistics, by County

This table breaks down the net volume and the market value of timber harvested by county.

2012 (Current) → PDF | Excel 2011 → PDF | Excel 2010 → PDF | Excel 2009 → PDF | Excel 2008 → PDF | Excel 2007 → PDF | Word | Excel 2006 → PDF | Word | Excel 2005 → PDF | Word 2004 → PDF | Word 2003 → PDF | Word 2002 → PDF | Word 2001 → PDF | Word 2000 → PDF | Word

1999

Table 17A – Assessed Value of Private Railroad Cars Assessed by the State Board of Equalization and Subject to Exclusive State Taxation, by Company

This table lists the assessed value and amount of tax of the private railroad car companies.

2013-14 (Current)

→ PDF | Excel

2012-13

→ PDF | Excel

2011-12

→ PDF | Excel

2009-10

→ PDF | Excel

2008-09

→ PDF | Excel

2007-08

→ PDF | Word | Excel

2006-07

→ PDF | Word | Excel

2005-06

→ PDF | Word

2004-05

→ PDF | Word

2003-04

→ PDF | Word

2002-03

→ PDF | Word

2001-02

→ PDF | Word

2000-01

→ PDF | Word

1999-00

Annual Report Statistical Appendix Tables Guide Property Taxes

Table 17B - Private Railroad Car Tax Assessments, Tax Rates, and Tax Levies

This historical table shows private railroad car tax statistics by assessment year.

1938-40 to 2013-14 (Current)

→ PDF | Excel

http://www.boe.ca.gov/annual/table17b.html

Annual Report Statistical Appendix Tables Guide

Sales and Use Taxes

Table 18 – State Sales and Use Tax Collections and Number of Permits

This historical table shows state sales and use tax collections from the General Fund tax rate by fiscal year and the number of outstanding permits as of December 31.

1933-34 to 2012-13 (Current)

→ PDF | Excel

http://www.boe.ca.gov/annual/table18.htm

Table 19 - State Sales and Use Tax Statistics, by Type of Business - DISCONTINUED

To find state sales and use tax statistics by type of business, please visit the <u>Taxable Sales in California</u> page.

This table showed fiscal year taxable transactions and number of permits by type of business.

2011-12

→ PDF | Excel

2010-11

→ PDF | Excel

2009-10

→ PDF | Excel

2008-09

→ PDF | Excel

2007-08

→ PDF | Word | Excel

2006-07

→ PDF | Word | Excel

2005-06

→ PDF | Word

2004-05

→ PDF | Word

2003-04

→ PDF | Word

2002-03

→ PDF | Word

2001-02

→ PDF | Word

2000-01

→ PDF | Word

1999-00

→ PDF | Word

http://www.boe.ca.gov/annual/table19.htm

Table 20 - State Sales and Use Tax Statistics, by County - DISCONTINUED

To find state sales and use tax statistics by county, please visit the <u>Taxable Sales in California</u> page.

This table showed fiscal year taxable sales and number of permits by county.

2011-12

→ PDF | Excel

2010-11

→ PDF | Excel

2009-10

→ PDF | Excel

2008-09

→ PDF | Excel

2007-08

→ PDF | Word | Excel

2006-07

→ PDF | Word | Excel

2005-06

→ PDF | Word

2004-05

→ PDF | Word

2003-04

→ PDF | Word

2002-03

→ PDF | Word

2001-02

→ PDF | Word

2000-01

→ PDF | Word

1999-00

→ PDF | Word

http://www.boe.ca.gov/annual/table20.htm

Table 21A - Revenues Distributed to Cities and Counties from Local Sales and Use Taxes

This table shows the Bradley-Burns local sales and use tax revenue collected and allocated to California cities and counties during a fiscal year.

2012-13 (Current)

→ PDF | Excel

2011-12

→ PDF | Excel

2010-11

→ PDF | Excel

2009-10

→ PDF | Excel

2008-09

→ PDF | Excel

2007-08

→ PDF | Word | Excel

2006-07

→ PDF | Word | Excel

2005-06

→ PDF | Word

2004-05

→ PDF | Word

2003-04

→ PDF | Word

2002-03

→ PDF | Word

2001-02

→ PDF | Word

2000-01

→ PDF | Word

1999-00

Table 21B – Revenues Distributed to Counties from County Transportation Tax

This table shows the county transportation tax revenue collected and allocated to each California County during a fiscal year.

2012-13 (Current)

→ PDF | Excel

2011-12

→ PDF | Excel

2010-11

→ PDF | Excel

2009-10

→ PDF | Excel

2008-09

→ PDF | Excel

2007-08

→ PDF | Word | Excel

2006-07

→ PDF | Word | Excel

2005-06

→ PDF | Word

2004-05

→ PDF | Word

2003-04

→ PDF | Word

2002-03

→ PDF | Word

2001-02

→ PDF | Word

2000-01

→ PDF | Word

1999-00

Table 21C – Revenues Distributed to Special Districts from Transactions and Use Tax

This table shows the tax rate, the effective dates, and the transactions and use tax revenue collected and allocated to each special district during a fiscal year.

2012-13 (Current)

→ PDF | Excel

2011-12

→ PDF | Excel

2010-11

→ PDF | Excel

2009-10

→ PDF | Excel

2008-09

→ PDF | Excel

2007-08

→ PDF | Word | Excel

2006-07

→ PDF | Word | Excel

2005-06

→ PDF | Word

2004-05

→ PDF | Word

2003-04

→ PDF | Word

2002-03

→ PDF | Word

2001-02

→ PDF | Word

2000-01

→ PDF | Word

1999-00

Annual Report Statistical Appendix Tables Guide Sales and Use Taxes

Table 22A – Local Sales Tax Distributions and Administrative Charges to Cities and Counties

This historical table shows the Bradley-Burns local sales and use tax revenues allocated to California cities and counties and the associated administrative charges by fiscal year.

1956-57 to 2012-13 (Current)

→ PDF | Excel

http://www.boe.ca.gov/annual/table22a.html

Annual Report Statistical Appendix Tables Guide Sales and Use Taxes

Table 22B - Special District Tax Distributions and Administrative Charges

This historical table shows the transactions and use tax revenues allocated to special districts and the associated administrative charges by fiscal year.

1969-70 to 2012-13 (Current)

→ PDF | Excel

http://www.boe.ca.gov/annual/table22b.html

Table 23[A] - Local Sales and Use Tax Rates Imposed by California Cities

Under the Bradley-Burns Uniform Local Sales and Use Tax Law, a city's local tax may be imposed up to one percent; the city's tax rate is credited against the county's one percent tax. This table shows the city-imposed Bradley-Burns local sales tax rates on July 1.

July 1, 2013 (Current) → PDF | Excel July 1, 2012 → PDF | Excel July 1, 2011 → PDF | Excel July 1, 2010 → PDF | Excel July 1, 2009 → PDF | Excel July 1, 2008 → PDF | Word | Excel July 1, 2007 → PDF | Word | Excel July 1, 2006 → PDF | Word July 1, 2005 → PDF | Word July 1, 2004 → PDF | Word July 1, 2003 → PDF | Word July 1, 2002 → PDF | Word July 1, 2001 → PDF | Word July 1, 2000 → PDF | Word

Table 23B – Sales and Use Tax Rates, by County – DISCONTINUED

To find information about the latest sales tax rates, see <u>California City & County Sales & Use Tax</u> Rates.

This table showed the total combined state, local, and special district tax rates for each county, and the cities within a county that impose a special district tax.

July 1, 2012

→ PDF | Excel

July 1, 2011

→ PDF | Excel

July 1, 2010

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July 1, 2009

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July 1, 2008

→ PDF | Word | Excel

July 1, 2007

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July 1, 2006

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July 1, 2005

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July 1, 2004

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July 1, 2003

→ PDF | Word

July 1, 2002

→ PDF | Word

July 1, 2001

→ PDF | Word

July 1, 2000

Annual Report Statistical Appendix Tables Guide

Fuel (Excise) Taxes

Table 24 – Gasoline and Jet Fuel Tax Statistics

This historical table shows revenues and taxable distributions for gasoline and aircraft jet fuel, and gasoline tax rates.

1923-25 to 2012-13 (Current)

→ PDF | Excel

http://www.boe.ca.gov/annual/table24.html

Annual Report Statistical Appendix Tables Guide Fuel (Excise) Taxes

Table 25A – Taxable Distributions of Diesel Fuel and Alternative Fuels

This historical table shows taxable distributions for diesel fuel.

1937-40 to 2012-13 (Current)

→ PDF | Excel

http://www.boe.ca.gov/annual/table25a.html

Annual Report Statistical Appendix Tables Guide Fuel (Excise) Taxes

Table 25B - Diesel Fuel and Alternative Fuels Tax Revenue

This historical table displays use fuel tax revenues.

1937-40 to 2012-13 (Current)

→ PDF | Excel

http://www.boe.ca.gov/annual/table25b.html

Annual Report Statistical Appendix Tables Guide Fuel (Excise) Taxes

Table 26 – Underground Storage Tank Maintenance Fee, Childhood Lead Poisoning Prevention Fee, and Oil Spill Response, Prevention, and Administration Fees Revenue

Revenue statistics from the Underground Storage Tank Maintenance Fee, Childhood Lead Poisoning Prevention Fee, and Oil Spill Response, Prevention, and Administration Fees can be found in this historical table.

1989-90 to 2012-13 (Current)

→ PDF | Excel

http://www.boe.ca.gov/annual/table26.html

Alcoholic Beverage Tax

Table 27 - Beer, Wine, and Distilled Spirits Excise Tax Collections

This historical table details the excise tax collections by type of alcoholic beverage.

1932-35 to 2012-13 (Current)

→ PDF | Excel

http://www.boe.ca.gov/annual/table27.html

Annual Report Statistical Appendix Tables Guide Alcoholic Beverage Tax

Table 28 - Apparent Consumption of Beer, Wines, and Distilled Spirits, by Fiscal Year

This historical table shows the taxable volume by type of alcoholic beverage.

1935-40 to 2012-13 (Current)

→ PDF | Excel

http://www.boe.ca.gov/annual/table28.html

Annual Report Statistical Appendix Tables Guide Alcoholic Beverage Tax

Table 29 - Per Capita Consumption of Beer, Wines, and Distilled Spirits, by Fiscal Year

This historical table shows the per capita consumption of beer, wines, and distilled spirits.

1935-36 to 2012-13 (Current)

→ PDF | Excel

http://www.boe.ca.gov/annual/table29.html

Cigarette Tax

Table 30A - Cigarette Taxes and Other Tobacco Products Surtax Revenue

This historical table shows cigarette tax and tobacco products surtax revenue.

1956-60 to 2012-13 (Current)

→ PDF | Excel

http://www.boe.ca.gov/annual/table30a.html

Annual Report Statistical Appendix Tables Guide Cigarette Tax

Table 30B - Cigarette Distributions and Per Capita Consumption

This historical table shows California cigarette distributions and apparent per capita consumption.

1959-60 to 2012-13 (Current)

→ PDF | Excel

http://www.boe.ca.gov/annual/table30b.html

Insurance Tax

Table 31 – Taxable Insurance Premiums and Total Taxes Assessed, by Company

This table displays taxable insurance premiums and total taxes assessed by company for fire and casualty insurers and for life insurers.

2013 (Current) → PDF | Excel

2012

→ PDF | Excel

2011

→ PDF | Excel

2010

→ PDF | Excel

2009

→ PDF | Excel

2008

→ PDF | Word | Excel

2007

→ PDF | Word | Excel

2006

→ PDF | Word

2005

→ PDF | Word

2004

→ PDF | Word

2003

→ PDF | Word

2002

→ PDF | Word

2001

→ PDF | Word

2000

→ PDF | Word

http://www.boe.ca.gov/annual/table31.htm

Table 32 – Summary of Insurance Taxes Assessed Against Companies Authorized to Do Business in California, by Type of Insurer

This table is a two-year comparison summarizing insurance taxes assessed by insurer type.

2012 and 2013 (current)

→ PDF | Excel

2011 and 2012

→ PDF | Excel

2010 and 2011

→ PDF | Excel

2009 and 2010

→ PDF | Excel

2008 and 2009

→ PDF | Excel

2007 and 2008

→ PDF | Word | Excel

2006 and 2007

→ PDF | Word | Excel

2005 and 2006

→ PDF | Word

2004 and 2005

→ PDF | Word

2003 and 2004

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2002 and 2003

→ PDF | Word

2001 and 2002

→ PDF | Word

2000 and 2001

→ PDF | Word

1999 and 2000

→ PDF | Word

Annual Report Statistical Appendix Tables Guide Insurance Tax

Table 33 – Insurance Tax Assessments Against Licensed Insurers, Tax Rate, Taxes on Premiums, Local Property Tax Credits Allowed, Taxes on Ocean Marine Business, and Total Taxes Assessed

This historical table shows insurance tax assessment information.

1911-15 to 2013 (Current)

→ PDF | Excel

http://www.boe.ca.gov/annual/table33.html

Resources Surcharges

Table 34 – Energy Resources Surcharge and Natural Gas Surcharge Revenue

This historical table shows revenues from the (electrical) energy resources surcharge and the (natural) gas consumption surcharge.

1974-75 to 2012-13 (current)

→ PDF | Excel

http://www.boe.ca.gov/annual/table34.html

Telephone Taxes

Table 35 – Emergency Telephone Users (911) Surcharge and (Moore) Universal Telephone Service Tax Revenue

This historical table shows revenues from the Emergency Telephone Users (911) Surcharge and (Moore) Universal Telephone Service Tax Revenue.

1977-78 to 2012-13 (Current)

→ PDF | Excel

http://www.boe.ca.gov/annual/table35.html

Other Taxes and Fees

Table 36A – Hazardous Substances Tax, Integrated Waste Management Fee, California Tire Fee, Occupational Lead Poisoning Prevention Fee, and Marine Invasive Species Fee Revenue

This historical table shows revenues from the Hazardous Substances Tax, Integrated Waste Management Fee, California Tire Fee, Occupational Lead Poisoning Prevention Fee, and Marine Invasive Species Fee.

1981-82 to 2012-13 (Current)

→ PDF | Excel

http://www.boe.ca.gov/annual/table36a.html

Annual Report Statistical Appendix Tables Guide Other Taxes and Fees

Table 36B – Water Rights Fee, Electronic Waste Recycling Fee, State Responsibility Area Fire Prevention, and Timber Regulation and Forest Restoration Revenue

This historical table shows revenues from the Water Rights Fee, Electronic Waste Recycling Fee, State Responsibility Area Fire Prevention (Fire) Fee, and Timber Regulation and Forest Restoration (Lumber) Fee.

2003-04 to 2012-13 (Current)

→ PDF | Excel

http://www.boe.ca.gov/annual/table36b.html

Annual Report Statistical Appendix Tables Guide Other Taxes and Fees

Table 37A -eWaste Fee Collections

This historical table details electronic waste recycling fee revenues by video display size.

2005-06 to 2012-13 (Current)

→ PDF | Excel

http://www.boe.ca.gov/annual/table37a.html

Annual Report Statistical Appendix Tables Guide Other Taxes and Fees

Table 37B – Reported Consumption of Covered Electronic Devices

This historical table details the taxable sales and leases of covered electronic devices by video display size.

2005-06 to 2012-13 (Current)

→ PDF | Excel

http://www.boe.ca.gov/annual/table37b.html